

DOMESTIC TRAVEL (See instructions on reverse side)		NAME OF TRAVELER 		TRAVEL ORDER NO. NPIC-337/62 XG STAT	
OFFICIAL STATION Washington, D.C.		OFFICE OF ASSIGNMENT NPIC		ESTIMATED COST OF TRAVEL \$100.00	
AUTHORIZATION					
YOU ARE AUTHORIZED TO TRAVEL BETWEEN THE FOLLOWING POINTS FOR THE PURPOSE STATED (See instruction #2) Washington, D.C. to Rochester, N.Y. to Washington, D.C. Visit commercial companies.					
PER DIEM \$16.00	DURATION OF TRAVEL BEGIN 27 Jun 62 END 27 Jun 62		PROCURE TRANSPORTATION BY <input checked="" type="checkbox"/> TRANSPORTATION REQUEST <input type="checkbox"/> CASH (For security reasons only) <input checked="" type="checkbox"/> NO		APPROVAL FOR ADVANCE OF FUNDS YES <input type="checkbox"/> AMOUNT <input type="text"/> ACCOUNTING DUE DATE <input type="text"/>
I CERTIFY FUNDS ARE AVAILABLE SIGNATURE OF B & F OFFICER			DATE SIGNED	OBLIGATION REFERENCE NO.	CHARGE COST CENTER NO. 2255-1010-7000
SIGNATURE OF AUTHORIZING OFFICIAL Adminis			DATE SIGNED 26 June 1962		STAT STAT
RECEIPT FOR ADVANCE OF FUNDS					
I ACKNOWLEDGE RECEIPT OF \$ _____ TO BE ACCOUNTED FOR ON DUE DATE SPECIFIED SIGNATURE OF ADVANCEE			CERTIFIED FOR PAYMENT SIGNATURE OF AUTHORIZED CERTIFYING OFFICER DATE		
VOUCHER					
TRANSPORTATION (Attach receipts, stubs and unused tickets)					
TRANSPORTATION REQUEST NUMBER LO,055,052	AGENTS VALUATION OF TICKET \$54.40	NAME OF CARRIER (Initials) UA	MODE AND CLASS OF SERVICE Air-1st	DATE ISSUED 26 Jun 62	POINTS OF TRAVEL FROM Wash., D.C. TO Rochester, N.Y. and return
					CASH PAID BY TRAVELER
TOTAL					\$
DATE 27 Jun 62	DETAIL OF ITINERARY AND DESCRIPTION OF EXPENSES				AMOUNT
	POA, home (Falls Ch., Va.) to airport, no charge				
	Lv Wash., D.C. @0300 EDT via UA #511				
	Ar Rochester, N.Y. @0937 EDT				
	Company car, airport to appointment				
	Official business ended @1700 EDT				
	Company car, appointment to airport				
	Lv Rochester, N.Y. @1755 EDT via UA #524				
	Ar Wash., D.C. @1920 EDT				
	Parking Fee for FOA				1.25
	POA, airport to home, no charge				
	Per diem: 1/2 day @ \$16.00				8.00
No leave was taken during the period covered by this voucher. No government meals were furnished without cost.					
TOTAL					\$9.25
SUMMARY OF EXPENSES			TRAVELER'S CERTIFICATION		
TRANSPORTATION PAID BY TRAVELER		\$ -	I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT AND JUST IN ALL RESPECTS, AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED.		
PER DIEM AND OTHER		9.25			
TOTAL		9.25	DATE		
LESS ADVANCE		-	SIGNATURE OF PAYEE		
BALANCE DUE TRAVELER		9.25			
EXCESS ADVANCE TO BE REFUNDED		-			
INDICATE WHERE CHECK IS TO BE SENT OR EXTENSION OF TRAVELER. (See instruction #5)			STAT		

Info for Travel Voucher for

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27 Jun 62 Left Falls Church via private auto for National Airport @0645

Lv. Wash., D. C. @0800 via UA @ 0800

Ar Rochester, N. Y. @0930

Lv. Rochester, N. Y. via UA @1800

Ar Wash., D. C. @1930

Left National Airport via private auto for home @1945

NOTE: wishes to claim payment only for \$1.25 parking at
National Airport for the day.

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